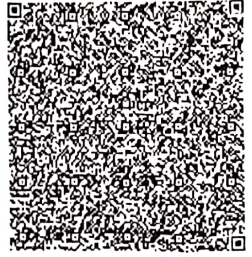


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: 002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1 INDL AREA  
 160055 MOHALI  
 INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 381831847472

eWay Bill Creation Date 22/08/2024

eWay Bill Expiry Date 23/08/2024

IRN: 47342e7da1b56e47656e0e2ab8f3ca3a90414dbbec327a5a39e6a6a4e575a

Invoice Number	PB2020010368
Order Number	13776964
Date	Aug 22, 2024
SAP Doc No	18910773
PO Number	DP16451220240821

To: BOLLYWOOD GULLY, KARALA PUNJAB  
 JUBILANT FOODWORKS PRIVATE LIMITED  
 Gr.Floor, Bollywood Gully, Adjoining Chandigarh Royal City  
 140501 KARALA  
 INDIA State: Punjab State Code: 03

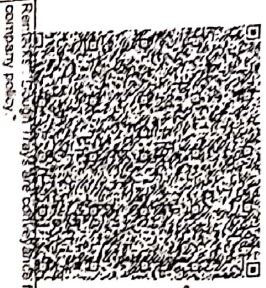
Contact Person  
 Contact Number  
 Place of Supply: Punjab

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	119.67	598.35	2.5%	14.96	2.5%	14.96	0.00	0.00	0.00	0.00	0.00	0.00	628.27
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	131.48	657.40	2.5%	16.44	2.5%	16.44	0.00	0.00	0.00	0.00	0.00	0.00	690.28
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	169.08	845.40	2.5%	21.14	2.5%	21.14	0.00	0.00	0.00	0.00	0.00	0.00	887.68
4	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.46	156.73	6%	9.40	6%	9.40	0.00	0.00	0.00	0.00	0.00	0.00	175.53
5	10000721	Diced Mozzarella 75g New Specs	04035300	CV	2	333.64	8007.36	6%	480.44	6%	480.44	0.00	0.00	0.00	0.00	0.00	0.00	5,968.24
6	10002031	New Chicken Pepporoni	16010000	PKT	1	665.48	166.37	6%	9.98	6%	9.98	0.00	0.00	0.00	0.00	0.00	0.00	186.33
7	80000530	Paneer Tikka Topping	21089099	PKT	1	401.19	200.60	9%	18.05	9%	18.05	0.00	0.00	0.00	0.00	0.00	0.00	236.70
8	20001529	Box Regular- IHOP	48191010	PK1	5	3.74	1870.00	6%	112.20	6%	112.20	0.00	0.00	0.00	0.00	0.00	0.00	2,094.40
9	20001593	Box Zrny Parcel IHOP	48191010	PKT	2	1.86	376.00	6%	22.56	6%	22.56	0.00	0.00	0.00	0.00	0.00	0.00	421.12
10	20001595	Box Lavaicious CLC, R/CI HOP	48191010	PKT	2	1.86	372.00	6%	22.32	6%	22.32	0.00	0.00	0.00	0.00	0.00	0.00	416.64
11	80000900	Pen Pen Chicken	16010000	PKT	1	511.21	255.61	6%	15.34	6%	15.34	0.00	0.00	0.00	0.00	0.00	0.00	286.26



Jubilant FoodWorks Ltd.

Tax Invoice



Registered Office : Post No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.  
CIN No. L74899UP1999PLC043677. PAN NO. AABCD1821C.

Invoice Number	FB2020010368
Order Number	13776984
Date	Aug 22, 2024
SAP Doc No	18910773

IN THIS AREA, THE INFORMATION WILL BE QUANTIFIED AS PER PO NUMBER DP10451220240021

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which I/These purports to be





## HARIDWAR

Transaction No. :	Temp-SE-627
PO Number :	PO-640
Transaction Date :	23-08-2024 09:43 am
Invoice Number :	PB2020010368
Invoice Date :	22-08-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Address :	15th Floor, Tower E, Skymark One Plot No-H-10/A, Sector-98, Noida, Uttar Pradesh
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-08-2024
TIN Number :	-
GSTIN Number :	09AABCD1821C1Z9
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING, 26, KASTURBA GANDHI MARG, NEW DELHI
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	255.61	1	255.61000	12%	30.6732	-	0.00	286.2832

		Posist									
2	DOM BOX LAVALICIOUS CLC, RVCI HOP	2267	NOS(1NOS)	1.88	200	376.00000	12%	45.12	-	0.00	421.12
3	DOM BOX ZINGY PARCEL IHOP	2553	NOS(1NOS)	1.86	200	372.00000	12%	44.64	-	0.00	416.64
4	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.74	500	1870.00000	12%	224.4	-	0.00	2094.4
5	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	1	200.59000	18%	36.1062	-	0.00	236.6962
6	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
7	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.64	24	8007.36000	12%	960.8832	-	0.00	8968.2432
8	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
9	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	169.08	5	845.40000	5%	42.27	-	0.00	887.67
10	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.48	5	657.40000	5%	32.87	-	0.00	690.27
11	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	119.67	5	598.35000	5%	29.9175	-	0.00	628.2675

Sub Total Amount : 13505.81000

Discount Amount : -

Total Amount : 13505.81000

Total Tax : 1485.65210

Taxable Amount : 13505.81000

Grand Total : 14991.00000

Grand Total In Words : Fourteen thousand Nine hundred and Ninety One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
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		Posist		
IGST 12%	11204.07	1344.4884	1344.4884	0
IGST 18%	200.59	36.1062	36.1062	0
IGST 5%	2101.15	105.0575	105.0575	0

# Grub Hub @ Bollywood Gully TFS (R.R Works) Pvt.Ltd.  
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 140601

TFS Hollywood Gully

**Transaction No.:** RT-50  
**Transaction Date:** 23-08-2024 09:45 am  
**PO No.:** PO-640  
**StockEntry No.:** SE-627  
**Store Name:** Main Store -  
Bollywood Gully  
**Store UID:** -  
**Vendor Name:** Jubilant Food Works  
Limited  
**GSTIN Number:** 09AABCD1821C1Z9  
**User:** Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM CHICKEN PERI PERI FROZEN 500GM	1223	-	PAC(500GR)	255.61	1	255.61	NOT RECEIVED IN SUPPLY	30.6732

**Sub Total Amount:** 255.61000  
**Discount Amount:** -  
**Total Amount:** 255.61000  
**Total Tax:** 30.6732  
**Grand Total:** 286.28320

